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SPECIAL ORDINANCE NO. S- 35-92

AN ORDINANCE approving the awarding of Reference #1582 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AKZO SALT INC. for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1582 between the City of Fort Wayne, by and through its Department of Purchasing and AKZO SALT INC. for the Street Department, respectfully for:

the purchase of rock salt during 1992 for the Street Department;

involving a total cost of Eighty-Nine Thousand and no/100+/- Dollars (\$89,000.00+/-), all as more particularly set forth in said Reference #1582 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.: 1582

DEPARTMENT: STREET DEPT

DATE: 01/28/92

ITEM/SERVICE: ROCK SALT

ADVERTISED BID: YES

DATES ADVERTISED: 10/21/91 & 10/28/91

DATE OPENED: 11/14/91

WRITTEN QUOTE:

DATE DUE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 9

NO. OF VENDORS RECEIVING BID: 4

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT FOR RECOMM: 11/14/91

DATE RECOMM RECEIVED BACK: 01/08/92

DATE SENT TO LAW DEPARTMENT: 01/17/92

INTRODUCTION DATE: 1/28/92

DISCUSSION DATE: 2/4/92

PASSAGE DATE: 2/11/92

REFERENCE NO. 1582 ROCK SALT STREET DEPARTMENT / VARIOUS DEPARTMENTS

DESCRIPTION/ITEM	AKZO SALT	MORTON
PER TON DELIVERED	\$30.95	\$33.95
PER TON PICKED-UP	\$29.00	\$31.00
LOCATION OF PICK UP	FT WAYNE	TOLEDO
TIME OF DELIVERY ARO	1-3 DAYS	3-5 DAYS

FRONT PAGE/INVITATION TO BID DEPARTMENT OF PURCHASING CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA ONE MAIN STREET - ROOM 350 PHONE 219-427-1101

BID OPENING DATE 11-14-91 @ 11:00 AM BID REFERENCE # 1582
SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO <u>11:00 A.M. O</u> N OR BEFORE OPENING DATE.
SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".
THIS INVITATION FOR BID IS FOR TYPE 1 BULK ROCK SALT (COARSE-
CRUSHED SODIUM CHLORIDE) TO BE PURCHASED AS REQUIRED FOR THE
FORT WAYNE STREET DEPT FOR 1992 AND REQUESTED BY CITY OF FORT WAYNE STREET DEPT
THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.
THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).
PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NONE SERMS NOT BELLOWED AS FOLLOWS: NONE SERVICE NOT BELLOWED AS FOLLOWS: NOT BELLOWS: NOT BELLOWED AS FOLLOWS: NOT BELLOWS: NO
THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.
THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.
FIRM NAMEAkzo Salt Inc.
STREET ADDRESS Abington Exec. Park, P. O. Box 352
CITYClarks Summit, PA 18411_PHONE #
BY
REPRESENTATIVE SIGNATURE
ROBERT H. JONES, Vice PresBidding & Marketing

CITY OF FORT WAYNE SALT REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF TYPE 1 BULK ROCK SALT, COARSE-CRUSHED SODIUM CHLORIDE - TO BE USED FOR ICE AND SNOW REMOVAL AND CONTROL WHICH SHALL BE CHEMICALLY TREATED TO PREVENT HARDENING.

PRICES BID SHALL BE FOR A MINIMUM OF 20-21 TONS PER LOAD DELIVERED TO ANY LOCATION IN FORT WAYNE, INDIANA, VIA INSTRUCTIONS FROM THE STREET COMMISSIONER, BOARD OF PUBLIC WORKS OR THE DIRECTOR OF PURCHASING.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

THE ANNUAL REQUIREMENTS FOR BULK ROCK SALT ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS.

TERM OF AGREEMENT: DECEMBER 31, 1992

ESTIMATED TONS:

30000 +/-

PRICE PER TON DELIVERED:

\$_______ Min. truckload - 21 tons

PRICE PER TON PICKED-UP:

29.00 Min. pick up - 5 tons

Fort Wayne, Indiana

LOCATION OF PICK UP:

1 to 3 days ARO

TIME OF DELIVERY OF EACH ORDER:

Net 30 days from shipment.

TERMS:

(PLEASE REFER TO ATTACHED ADDENDUM FOR ADDITIONAL INFORMATION)





ADDENDUM

CLASS OR ITEM	QUANTITY	UNIT	QUALITY — DESCRIPTION	UNIT PRICE	AMOUNT
ROCK SALT	30,000	TONS	BULK ICE CONTROL ROCK SALT Truck Delivery Minimum truckload - 21 tons	\$30.95/T	\$928,500.00
			Pick up at our Fort Wayne Depot Minimum pick up - 5 tons	\$29.00/T	\$870,000.00
	×		Terms of payment are net 30 days from shipment.		
			Bulk rock salt will be treated with an anti-caking agent.		
			OUR ROCK SALT IS MINED IN THE U.S.A. BY AMERICAN LABOR.		
			We will protect our quoted prices on deliveries and pick ups prior to and including 12/31/92 provided our quote is accepted within 90 days from your bid opening date of 11/14/91.		
-			Attached is our certified check in the amount of \$500.00, Affirmative Action Plan and technical specifications.		
			ROBERT H.JONES Vice PresBidding & Marketi		

International
Salt Company
Abington
Executive Park
Clarks Summit,
Pennsylvania 18411
Phone and Fax:
717/587-5131
Cable: ISCO,
Clarks Summit, PA

Telex: 83-1872

AKZO SALT INC.

CERTIFIED RESOLUTION

I, the undersigned, Assistant Secretary of Akzo Salt Inc., a corporation duly organized and existing under the laws of the State of New Jersey and having its principal place of business in Clarks Summit, Pennsylvania, hereby certify that the following is a true copy of a certain resolution duly adopted by the Board of Directors of said corporation in accordance with its By-laws, and recorded in the minutes on May 15, 1985 and not subsequently rescinded or modified:

RESOLVED, that the President, all Senior Vice Presidents, Vice Presidents, Directors, Secretary, Assistant Secretary, Manager Divisional Planning and Logistics, Regional Highway Managers and Highway Territory Managers of this Company, or any of them, be and they hereby are authorized to execute on behalf of this Company all documents required for or incident to this Company's offer to sell to states, commonwealths, municipalities and governmental entities, rock salt for ice control purposes, the foregoing authority to continue until and unless specifically modified or withdrawn by the Board of Directors of this Company.

IN WITNESS WHEREOF, I have hereunto subscribed my	
name and the Company seal of said corporation this	
day of $19 \frac{1}{2}$.	
pythe Smile	
(Corporate Seal) Joseph C. Menik Assistant Secretary	

Akzo Salt Inc.

Abington Executive Park • PO Box 352 • Clarks Summit, PA 18411-0352 717/587-5131

STANDARD SPECIFICATION FOR SODIUM CHLORIDE ASTM-D 632-84

This specification supersedes ASTM-D 632-72

1. SCOPE

This specification covers sodium chloride intended for use as a deicer and for road construction or maintenance purposes.

2. CLASSIFICATION

This specification covers sodium chloride obtained from natural deposits (rock salt) or produced by man (evaporated, solar, other) and recognizes two types and two grades as follows:

- Type 1 Used primarily as a pavement deicer or in aggregate stabilization.
 - Grade 1 Standard gradation (Note 1).
 - Grade 2 Special gradation (Note 2).
- Type II- Used in aggregate stabilization or for purposes other than deicing.
- Note 1 Grade 1 provides a particle grading for general application, and found by latest research to be most effective for ice control and skid resistance under most conditon. Grade 2 is the grading typical of salt produced in the Western U.S. and available in states of the Rocky Mountain Region and west which may be preferred by purchasers in that area.

3. CHEMICAL REQUIREMENTS

The sodium chloride shall conform to the following requirements as to chemical composition:

Sodium chloride (NaCl), min, %. 95.0

4. PHYSICAL REQUIREMENTS

Grading:

Type I - The gradation of Type I sodium chloride, when tested by means of laboratory sieves, shall conform to the following requirements for particle size distribution:

Weight Percent Passing

Sieve Size	Grade 1	Grade 2
3/4 in. (19.05 mm)		100
1/2 in. (12.70 mm)	100	
3/8 in. (9.51 mm)	95 - 100	
No. 4 (4.76 mm)	20 - 90	20 - 100
No. 8 (2.38 mm)	10 - 60	10 - 60
No. 30 (0.595 mm)	0 - 15	0 - 15

Type II - The gradation of Type II sodium chloride shall conform to grading requirements imposed or permitted by the purchaser under conditions of the intended use.

5. PERMISSIBLE VARIATIONS

In the case of sodium chloride sampled after delivery to the purchaser, tolerances from the foregoing specified values shall be allowed as follows:

Gradation - 5.0 percentage points on each sieve size, except the $\frac{1}{2}$ in. (12.5 mm) and 3/8 in. (9.5 mm) for Grade 1 and 3/4 in. (19.0 mm) for Grade 2.

Chemical Composition - 0.5 percentage point.

6. CONDITION

The sodium chloride shall arrive at the purchaser's delivery point in a free-flowing and usable condition.

7. SAMPLING

Not less than three sample increments shall be selected at random from the lot (Note 2). Each increment shall be obtained by scraping aside the top layer of material to a depth of at least 1 in.(25mm) and taking a 1-lb. (approximately 454-g) quantity of sodium chloride to a depth of at least 6 in. (152 mm). Sampling shall be done by means of a sampling thief or other method which will assure a representative cross section of the material. The sample increments shall be thoroughly mixed to constitute a composite sample representative of the lot.

NOTE 2 - A lot shall be an amount agreed upon between purchaser and supplier at the time of purchase.

8. TEST METHODS

- (a) Chemical Test Test for compliance with the requirements for chemical composition in accordance with the following methods:
 - 1. Routine Control The "Rapid Method" provided in Annex A-1 may be used for routine control and approval.
 - 2. Referee Testing In case of controversy, determine analysis in accordance with Methods E 534.

Gradation shall be determined by Method C 136.

9. INSPECTION

The purchaser or his representative shall be provided free entry and necessary facilities at the production plant or storage area if he elects to sample sodium chloride at the source.

10. REJECTION AND REHEARING

- (a) The sodium chloride shall be rejected if it fails to conform to any of the requirements of this specification.
- (b) In the case of failure to meet the requirements on the basis of an initial sample of a lot represented, two additional samples shall be taken from the lot and tested. If both additional samples meet the requirements, the lot shall be accepted.

11. PACKAGING AND MARKING

The sodium chloride shall be delivered in bags or other containers acceptable to the purchaser, or in bulk lots. The name of the producer and the net weight shall be legibly marked on each bag or container, or, in the case of bulk lots, on the shipping or delivery report.

ANNEX

MANDATORY INFORMATION

RAPID TEST METHOD FOR SODIUM CHLORIDE

The following rapid test method may be used for routine control of the sodium chloride content instead of the referee method prescribed in Section 8.

- 1. SAMPLE The composite sample obtained under Section 7 shall be thoroughly mixed and reduced by quartering or by means of sample splitter to approximately 1-lb. (454-g). This 1-lb. composite sample shall be ground to pass the No. 50 (300 mm) sieve.
- 2. PROCEDURE Weigh out 10 + 0.01-g of the pulverized sample and place in a beaker with 250-ml distilled water. Add 10-ml of nitric acid (HNO3, 1 + 4 by volume) and stir for 20 min. at room temperature to put the salt in solution. Transfer the solution including any insoluble material to a 2-liter volumetric flask and dilute to the mark with distilled water. With a pipet draw off 25-ml of the solution and place in a white porcelain casserole. Add ½-g of calcium carbonate (CaCo3) to neutralize the excess HNO3, and adjust the ph to approximately 7. Add 3-ml of potassium chromate (K2CrO4) solution (50-g K2CrO4/liter) as an indicator and titrate with 0.05 N silver nitrate (AgNO3) solution.
- 3. STANDARDIZATION Standardize the 0.05 N AgNO3, solution using 10 g of reagent grade sodium chloride (NaCl) following the applicable procedure.
- 4. CALCULATION Calculate the percentage of NaCl as follows:

NOTE: $P = [(A/B) \times (C/D)] \times 100$

WHERE: A= grams of reagent grade NaCl used.

B= millilitres of 0.5 N AgNO3, solution, required to titrate the reagent grade NaCl.

C= millilitres of 0.5 N AgNO3, solution, required to titrate the sample being tested.

D= grams of test sample used, and

P= percentage of sodium chloride in the sample being tested.

If moisture is apparent in the sample, dry a duplicate 10-g sample of the pulverized salt at 105°C (220°F) and correct the weight of the sample accordingly.

NOTE: Because total chlorides are precipatated in the titration, magnesium chloride (MgCl₂) and calcium chloride (CaCl₂) would be included as sodium chloride.

5. PRECISION - Duplicate samples should check within 0.25 percent (NaCl).

NOTARIAL SEAL

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

	Date: 11/12/91
	1. Governmental Unit: CITY FORT WAYNE, INDIANA
	2. County: ALLEN
	3. Biddor (Firm): Akzo Salt Inc.
	Address: P 0 Box 352
	Clty/State: <u>Clarks Summit</u> PA 18411-0352 4. Telephone Number: 1-800-752-7258/
	S. Araba J. Olivania and A. Araba J. C. Ar
ei de	Pursuant to notices given, the undersigned offers bid(s) to CITY FORT WAYNE, INDIANA romantal Unit) in accordance with the following attachment(s) which specify the class or from number or escription, quantity, unit, unit price and total amount.
5 c	The contract will be awarded by classes or Items, in accordance with specifications. Any changes or items in the Items specified will render such bid void as to that class or Item. (Bidder promises that e has not offered nor received a less price than the price stated in his bid for the materials included in ald bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A artifled check or bond shall be filed with each bid if required, and liability for breach shall be enforceble upon the contract, the bond or certifled check or both as the case may be. ROBERT H. JONES, Vice PresBidding & Marketing
	BID OFFER OR PROPOSAL
Fo	Attach separate sheet listing each item bid based on specifications published by governing body.
	Class or Item Quantity Unit Description Unit Price Amount
•	(PLEASE REFER TO ATTACHED ADDENDUM FOR THIS INFORMATION)
	HOH-COLLUSION AFFIDAVIT
s r	ATE OF XWXXXXX PENNSYLVANIA
LACKAW	ANNA COUNTE) 55:
A mer	The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other mbar, representative, or agent of the firm, company, corporation or partnership represented by him, tepred into any combination, collusion or agreement with any person relative to the price to be bid by
any	yone at such letting nor to prevent any person from bidding nor to induce anyone to retrain from bidding, a that this bid is made without reference to any other bid and without any agreement, understanding or
Public Correct 1993	dination with any other person in reference to such bidding.
V Publi Cours 3. 19€	He further says that no person or persons, firms, or corporation has, have or will receive directly
ary 13 C 23	Akzo Salt Inc.
	Bloder (Fire) ROBERT H. JONES, Vi
V; Not awam Sept.	PresBidding &
W,X	\Signature of Bloder or Agent Marketing
Lac Lac pire	Subscribed and sworn to before me this 12th day of Nov. 1991.
EXP.	Commission Expires: 9/23/93
HENSH, tanship, tan Expire	Lackawanna Notary Public
A. F own issio	BARBARA A. HENSHAW
A V To nis	Notary Public Printed Name
. n.	ACCEPTANCE
E PA GO Co	BARBARA A. HENSHAW Notary Public Printed Name ACCEPTANCE There now being sufficient unobligated appropriated funds available, the contracting authority of
- -	(Governmental Unit) hereby accepts the terms of the attached bid for absess or Items numbered and promises to pay the undersigned bidder upon delivery the price
m ∢ ≥ quo	oted for the materials stipulated in said bid. Date:
တ်	Contracting Authority Members:

seconded by	rst time in full	duly adopted,	read the seco	nd time by
title and referred City Plan Commission due legal notice, a Building, Fort Ways	on for recommenda at the Common Cou	tion) and Pub	olic Hearing to	(and the be held after ty-County , day
of		, at/	o'clock,	// M., E.S.T.
DATED:	1-28-52	<i>D</i> a	udra f. A	enedy
		SANDRA	<i>y</i> - 6	TY CLERK
Read the this seconded by <i>Colm</i> PASSED LOST	ird time in full words, by the following	and duly adop	n by Jua - (pted, placed on	its passage.
	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES				
BRADBURY				
EDMONDS				
GiaQUINTA				
HENRY				
LONG			<u> </u>	
LUNSEY				
RAVINE				
SCHMIDT				-
TALARICO	V			<i>)</i>
DATED: 2	-11-92		LIST F. KENNEDY, CI	
Passed and a	adopted by the Co	ommon Council	of the City of	Fort Wayne,
	NEXATI ON)	(A PPROPRIATI O	_	
(R ESOLUTIO N NO.	5-3592
on the 11^{4}	day of	Feb-		
2	ATTEST:	(SEA		$\overline{}$
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SANDRA E. KENNEDY,		PRESID:	ING OFFICER	
	y me to the Mayor			
the	day d	of Jel	<u>L </u>	, 19 92 ,
at the hour of	11:30 o'	clock A	,M., E.S.T.	<i>)</i>
		San	dra f. k	eunedy
		SANDRA	E. KENNEDY, CI	ITY CLERK
	d signed by me the Ω			i
19 $\frac{9}{2}$, at the h	our of 8'5	o'clock	M., E.S.T.	/
		******	1 ILL	
		PAUL HE	LMKE, MAYOR	

BILL	NO.	S-92-01-37	

REPORT OF THE COMMITTEE ON FINANCE

MARK E.GiaQUINTA, CHAIRMAN CLETUS R. EDMONDS, VICE CHAIRMAN LUNSEY, LONG, RAVINE

WE,	YOUR	COMM	IITTE	EE ON_		FINAN	ICE		TO	WHOM
WAS	REFE	RRED	AN (ORDIN	ANCE)	(R	esolution) <u>a</u> j	pprovir	ng the
by	and	throu	igh i	ts De	#1582 partme ment	by th	ne City o Purchasi	f Fort ng and	Wayne,	Indiana,
	HAD BEG				CE) T BACK TIQNX_		ie common Frage64)	UNDER	CONSII IL THA	DERATION F SAID
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DATED:

DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1582 for the purchase of rock salt for the Street Department for 1992. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Salt is used by the Street Department to reduce hazardous conditions created by snow and ice.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to salt streets to improve driving conditions during inclement weather.

PRIOR APPROVAL REQUESTED: NO

DATE:

J-92-01-37

MONIES INVOLVED: Akzo Salt Inc.

\$89000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: Street Dept 128-128-1201-4274